

GOVERNMENT OF TELANGANA

**ABSTRACT**

Higher Education Department – Reimbursement of an Expenditure of Rs.500/- towards BSNL Telephone charges being used by Smt.M.Kanaka Durga, Additional Secretary to Government, Higher Education Department at her residence for the period from 01-06-2014 to 30-06-2014 –Sanctioned - Orders – Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 50

**Dated: 02-08-2014**

Read:-

From BSNL Telephone bills dated: 06-07-2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.500/- (Rupees Five hundred only) towards reimbursement of monthly charges of BSNL phone No.04023322297, being used by Smt.M. Kanaka Durga Additional Secretary to Government, Higher Education Department at her residence for the period from 01-06-2014 to 30-06-2014 which was paid by her and the bill was not claimed previously.

2. The expenditure shall be debited to “2251- Secretariat – Social Services – (090) – Secretariat – (04) – Higher Education Department 130 Office expenses – 131 Telephone Charges”.
3. The Deputy Pay & Accounts Officer, Telangana Secretariat Branch is requested to issue an Account Payee cheque for the amount sanctioned in para (1) above in favour of Smt M.Kanaka Durga, Additional Secretary to Government.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ**  
**SECRETARY TO GOVERNMENT**

To  
Smt.M.Kanaka Durga, Addl. Secretary to Government, Higher Education Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/Sc

//Forwarded: :By order//

**SECTION OFFICER**